

## KCBS TV

4200 Radford Avenue, . Studio City CA 91604

KCBS TV

AND

PAGE 1

32354	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	345623	ADVERTISER (OR AGENCY AND ADVERTISER)	<b>Cancellation Notice</b>  <b>Required</b>  Announcement 28 days  prior notice
NAME	LUC MEDIA			GREG SMITH FOR CITY ATTN	
AND	25 Whitlock Pl SW Ste 201			9100 Wilshire Blvd Ste 345E	
ADDRESS	Marietta	GA 30064-3142		Beverly Hills CA 90212-3406	
	USA			USA	
CONTACT	CHRIS HUTTMAN			PRODUCT GREG SMITH/CITY ATTORNEY	
LOCAL SALESPERSON	CHERYL CICCONE POL.	AGENCY EST. NO.		PRODUCT CODE 1312	
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 02/28/13 AND ENDING 03/05/13 NO. WEEKS: 1					

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1	0001..1	2	04:29A	05:00A	30S	02/28/13-03/03/13	CBS2 NEWS 430-5A	2	25.00	50.00
2	11000..	2	05:00A	06:00A	30S	03/04/13-03/05/13	CBS2 NEWS 5A	2	150.00	300.00
3	11000..	2	06:00A	07:00A	30S	03/04/13-03/05/13	CBS2 NEWS 6A	2	150.00	300.00
4	11000..	2	07:00A	09:00A	30S	03/04/13-03/05/13	THE EARLY SHOW	2	150.00	300.00
5	.....1	1	06:26A	08:00A	30S	03/03/13-03/03/13	CBS SUNDAY MORNING	1	500.00	500.00
6	00001..	1	11:00A	11:27A	30S	03/01/13-03/01/13	CBS2 NEWS 11A	1	500.00	500.00
7	00001..	1	02:58P	04:00P	30S	03/01/13-03/01/13	DR.PHIL	1	600.00	600.00
8	00001..	1	04:00P	05:00P	30S	03/01/13-03/01/13	JUDGE JUDY	1	600.00	600.00
9	1.....	1	05:00P	06:00P	30S	03/04/13-03/04/13		1	500.00	500.00
10	1.....	1	06:00P	06:30P	30S	03/04/13-03/04/13		1	500.00	500.00
11	10000..	1	10:59P	11:35P	30S	03/04/13-03/04/13	CBS2 NEWS 11P	1	1400.00	1400.00
12	00001..	1	12:37A	01:37A	30S	03/01/13-03/01/13	CRAIG FERGUSON	1	300.00	300.00
13	.....1.	1	11:30P	12:30A	30S	03/02/13-03/02/13	CSI MIAMI/SA 1130P-12:30A	1	400.00	400.00
14	.....1	1	06:57P	08:00P	30S	03/03/13-03/03/13	SIXTY MINUTES	1	8000.00	8000.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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AND	25 Whitlock Pl SW Ste 201			9100 Wilshire Blvd Ste 345E	
ADDRESS	Marietta	GA	30064-3142	Beverly Hills	
	USA			CA	90212-3406
CONTACT	CHRIS HUTTMAN			PRODUCT	GREG SMITH/CITY ATTORNEY
LOCAL SALESPERSON	CHERYL CICCONE POL.	AGENCY EST. NO.		PRODUCT CODE	1312
NATIONAL SALESPERSON					
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			FROM	TO						
15	10000..	1	06:56P	07:30P	30S	03/04/13-03/04/13	ET	1	1400.00	1400.00
16	10000..	1	07:30P	07:57P	30S	03/04/13-03/04/13	INSIDER	1	1400.00	1400.00
17	Su	1	08:00A	09:01A	30S	03/03/13-03/03/13	FACE THE NATION	1	500.00	500.00
18	1000..0	1	04:29A	05:00A	30S	03/04/13-03/04/13	CBS2 NEWS 430-5A	1	25.00	25.00
19	10000..	1	11:00A	11:27A	30S	03/04/13-03/04/13	CBS2 NEWS 11A	1	500.00	500.00
20	10000..	1	02:58P	04:00P	30S	03/04/13-03/04/13	DR.PHIL	1	600.00	600.00
21	10000..	1	04:00P	05:00P	30S	03/04/13-03/04/13	JUDGE JUDY	1	600.00	600.00
22	10000..	1	12:37A	01:37A	30S	03/04/13-03/04/13	CRAIG FERGUSON	1	300.00	300.00
23	.....1.	1	11:00A	01:00P	30S	03/02/13-03/02/13		1	1200.00	1200.00
24	.....1.	1	01:00P	03:00P	30S	03/02/13-03/02/13		1	1200.00	1200.00
25	.....1	1	11:00A	01:00P	30S	03/03/13-03/03/13		1	1500.00	1500.00
26	.....1	1	01:00P	03:00P	30S	03/03/13-03/03/13		1	1500.00	1500.00
27	01000..	1	11:00A	11:27A	30S	03/05/13-03/05/13	CBS2 NEWS 11A	1	900.00	900.00
28	.....1	1	05:57A	06:27A	30S	03/03/13-03/03/13	SUN MORN NEWS	1	360.00	360.00

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			FROM	TO						
							<b>Total Contract:</b>	32		26235.00
							<b>Billing Summary</b>			
						<b>Qtr 1-13</b>	<u>Jan</u> .00	<u>Feb</u> .00	<u>Mar</u> 26235.00	<u>Total</u> 26235.00
									<b><u>GRAND TOTAL</u></b> 26235.00	

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